

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23450169 being used at the office of Deputy Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of May 2012, Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 458**

**Dated:27-06-2012**

**Read:-**

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,  
Dated: 26-10-1988
- 2) From M/s. A.O. BSNL, Siddiamber Bazar, Hyderabad,  
Duplicate Bill Invoice No.203602663, Dt: 05-05-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 886/- (Rupees eight hundred and eighty six only) towards the monthly telephone charges on Phone No.040-23450169 being used at the office of Deputy Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of May 2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. A.O.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c.No.CBCA010 000 76, IFCN No.Corpo000043.

4. This order issues with the concurrence of Finance (Exp. GAD-II) Department vide their U.O.Note.No.2227/20/E.GAD-II/A1/12, Dated: 23-06-2012.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To,  
M/s. A.O. BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad,  
The Dy. PAO, Secretariat Branch, Hyderabad

**Copy to:-**

The YA, T&C (OP.Claims) Department  
SF/SCs.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**